

FENCING MATERIALS:

Below is a quick overview of the process from start to finish:

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|-------------------|-------------------|----------|-------|-------|
| Basic Sample Data | Addtl Sample Data | Contract | Other | Tests |
|-------------------|-------------------|----------|-------|-------|
- Sample
- | Type | ID | Description |
|-----------------|------------|---|
| Destination Lab | TDOT619000 | DEST - TDOT Headquarters/Receiving Dock |
| Contract | CNH571 | RESURFACING ON SR 361 FROM SR 359 TO US 19E (SR 37) |

- Contractor/Employee Signature _____ Company _____
Sworn to and subscribed before me this _____ day of _____, 20____
WITNESSED BY: _____ My commission expires on _____

Notary Public
T.D.O.T. Use Only SM Sample ID: _____
This materials accepted by certification and visual inspection.
Accepted By: _____ OR _____
Project Inspector Project Supervisor
Reviewed By: _____
Regional Materials and Tests

This material ☐ meets ☐ does not meet the requirements of the specification for _____
Tested by _____ Approved _____
Engr. Of Materials and Tests
- Form DT-0044 (Rev. 02-05)

- When testing is complete, T2's with results of testing noted on them are signed and sent to Project Supervisor. (I assume lab keeps copy)
- For payment, the contractor submits signed, notarized T2 listing contract items and quantities to Project Supervisor.
- Construction Field Office personnel attach test result T2(s) and certifications to notarized T2 and create T2.707 sample record. This notarized T2 will need SiteManager sample ID number added to the "For T.D.O.T. Use Only" section by Operations Office Staff. They will also add the "Lab Control Number" that was used on samples tested in the HQ lab to the bottom of this SiteManager T2.707 sample
- Notarized T2 is signed by Project Supervisor and all paperwork is forwarded to Regional M&T Supervisor for review.
- Regional M&T supervisor (or assistant) reviews all paperwork and signs Notarized T2.
- Copies of completed paperwork are sent to HQ M&T and Construction Field office.

SMALL QUANTITY REPORTING:

From the SOP. For Small Quantity acceptance of fencing material (pg 28)

Fence Fabric or Wire, Fence Posts & Braces, etc.	Visual Inspection and Dimension Check	Project Inspector	Occasionally.	Placement site.	Not to exceed 1000 lin. Ft. (300 m) per project. Supplier to furnish certification.
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A SiteManager acceptance sample of one of the following will be created and sent to HQ labs with applicable certifications:

909.02.001- Zinc Coated Fence (Chain Link), **909.02.001a**- Alum-Coated Fence (Chain Link), or **909.02.002**- Chain Link Fence (Polyvinyl Chloride)

The only test linked to the sample will be M020- Visual Inspection.

The sample will be received in the Chemical lab and given a lab serial number. The SM sample record will be marked "Complete" if certifications meet requirements. It will be marked "Failed" if the certifications do not indicate the material meets minimum spec requirements. Operations office staff will follow existing procedures once they receive paperwork back from the HQ lab.

Sample type: Acceptance

Acceptance Method: Acceptance

Test Method(s): Accept Default

Destination Lab: 619000; DEST-Headquarters

909.01.001 Zinc Coated Stock Fence
909.01.001a Alum-Coated Stock Fence
909.01.002 Stock Fence (High Tensile)
909.01.003 Studded T-post
909.01.004 Lug-U post
909.01.005 End/Corner Post
909.01.006 Top Rail/Braces
909.01.007 Zinc Coated Fence (Barbed Wire)
909.01.007a Alum Coated Fence (Barbed Wire)
909.01.008 Zinc Coated Fence (Barbed Wire, Hi-Tens)
909.01.008a Alum-Coated Fence (Barbed Wire, Hi-Tens)
909.01.009 Misc Hardware (Fence)
909.01.010 Treated Wood Post
909.02.001 Zinc Coated Fence (Chain Link)
909.02.001a Alum-Coated Fence (Chain Link)
909.02.002 Chain Link Fence (Polyvinyl Chloride)
909.02.003 Line Post
909.02.005 Zinc Coated Wire (Tension)
909.02.005a Aluminum-Coated Wire (Tension)
909.02.006 Zinc Coated Truss Rod
909.02.007 Turnbuckle